Sl. No.	Description of item	Previous Measurement		Present Measurement			Total Upto Date		Remarks
	Name of work:-Operation and maintenance of street lights at ward No 12 Shettihalli,Sheriff Surrounding area) Package - D 2 of Dasarahalli Zone.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost		
1	Operation and Maintenance of street lighting system including replacement of damaged/fused/worn out components like Lamps, Tubes, Chokes, Igniters, Capacitors, Switches , wires, Holders, Starter, Drawing of suitable capacity double insulated wire along with messenger wire in place of damaged LT/UG cable of street lighting system and Painting of street light & park MS tubular Poles and fixing Pole numbering ,switching ON/OFF of street lights at specified timing and Preparing data bank of street lights, TC wise & Circuit Wise Master register for each ward, removing of buntings Posters, threads, banners from the street light poles and carrying out routine maintenance, cleaning of earthing covers, pruning of trees around fittings periodically, furnishing maintenance reports ,every day etc complete so as to ensure efficient burning of street lights detailed in tender documents for various types of street lighting systems as detailed below	cusiy so for	Months	For	3	Months	Upto Date paid so for	44 months	
2	i)Supply and replasing of 36/40 W fluorescent tube light accessories complete with luminaries, lamps, control gear Wire etc.l	41 Months	139482.00	369	9.00	9963.00	369x 44 Months	149445.00	
3	iii) Supply and replasing of 250W HPSV Fitting accessories complete Like, lamps, control gear, Wire etc	39x 41 onths	6265350.00	1989	75.00	447525.00	1989x 44 Months	6712875.00	
4	iv) Supply & Replacing of 400 watts HPMH Fitting accessories complete Like chokes, igniters, lamps, control gear, control ropes, internal mast cable, etc complete for High mast lighting system.	41 Months	321300.00	102	75.00	22950.00	102x 44 Months	344250.00	
5	Operation and maintenance of Manual and Automatic Timer Switching circuits including replacement of electrical gadgets, such as MCB s Contactors, Timer, Cut-outs, wiring connector and M.S. Box with proper insurance etc., complete.	41 Months	3497.00	0	6.75	0.00	74x 44 Months	3497.00	
6	Painting of existing street light poles after scraping the old paint and painted with suitable colour enamel/silver paint including coping/fixing of the pole a) upto 6Mtrs street light pole	0	0.00	0	27.00	0.00	0	0.00	
	TOTAL		6729628.00			480438.00		7210067.00	
	Fine imposed		93050.00			11500.00		104550.00	
	Fine imposed for non burning of street lights as per Special inspection Dated 28/06/2020								
	Fine imposed for non burning of street lights as per Special inspection Dated 25/07/2020								
	Fine imposed for non burning of street lights as per Special inspection Dated 22/08/2020		134595.00			9609.00		144204.00	
	As per street light agreement clause 2 % will be deducted in monthly maintenance bill against the released scrap material					459329.00		6961313.00	
	GRAND TOTAL		6501984.00						

Certificate

The above said monthly maintenance work has been carrying satisfactorily

JUNIOR ENGINEER (Ele)
Bruhath Bangalore Mahanagara Palike
Dasarahalli Z... Bangalore

ASST EXECUTIVE ENGINEER (Ele)
Bruhath Bangalore ...ugara Palike
Dasarahalli Zone... Bangalore

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SBR: 000025/20-21
04/09/2020
BR: 000024/20-21
04/09/2020

12th Ra Bill

Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. Date:

Division: Electrical (DASARAHALLY) **Sub- Division:**

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket Name of Work (as per sanctioned estimate);-Operation and maintenance of street lights at ward No 12,Shettihalli(Shettihalli Surrounding area) Package - D 2 of Dasarahalli Zone.

BILL Period:- 01-06-2020 to 31-08-2020 (3 month)

Contractor and Full Address:M/s Vijayalakshmi Associates

Work Order No: : EE/(Elec)/Das/WO/07/2016-17 Dated :23-11-2016

Reference to Agreement Date ..... Job No:- 012-16-000002

Certified that the measurements were taken by me on ..... and recorded of pages 340457 to 340458 Measurement Book No 3405..... and that the work is satisfactorily executed.

Contractor

T.C.N. Bakshi
Officer in charge of work

Certified that the measurements were taken by me on 01/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in columns 3 of Account II have been actually brought to Site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in the connection with item for finished work have been agreed upon. And normal agreement signed and executed by the contractor is recorded in the office.

Sub-division Officer

II Memorandum of Payment

11) Total value of work done or supplies as per account within ..... Up to date bill amt - 7210067=00

12) Deduct amount to be held in reserve being .....percent Rs..... Previous bill amt: 6729629=00

13) " Balance Present bill amt: 480438=00

14) Deduct payment :

e) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

Amount adjusted towards cash advance recovery of

f) Payments cost store or other material supplied.

Now made recovery amount creditable to this/ other work

Amount paid on this bill cheque/cash

15) Balance being unpaid value of work done held in reserve

6) Deduct cash advance made on the Office Cash Book Voucher No..... dated.....less adjustments

7) Net amount due to or from contractor

Unadjusted items

8) Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied

IT 2%	9609=00
CGST	4290=00
SGST	4290=00
KWC H	4804=00
CBF 0.1%	480=00
Scouy	9609=00
Fire	11500=00
PSD	24022=00
Total deduction(-)	68604=00
Cheque amt:	411834=00

Contractors Signature

Rupees Rs 480438=00 admitted for Rs. .....(In words)

Rupees Rs 411834=00 ..... for Rs. .....

Passed for payment as per memorandum.

by cash and adjustment of payment as per memorandum.

Witnesses Four lakh eleven thousand eight

1. hundred thirty four rupees only

2. Imp. Rs: 68604=00

Dated ..... Signature of contractor

Paid by the by Cheque No..... Dated .....

Cash Rs..... Date.....

Accounts Superintendent Exe. Engineer (Ele)

Initials of Officer making payment

B.B.M.P. Dasarahalli Division

(For use in the office)

Executive Engineer (Ele)

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